AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	CT	1. Contract I		Page 1 Of 6			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase	e Req		5. Project No. (If	f applicable)			
P00391	2004JAN12	SEE SCHEDUI	LE						
6. Issued By	Code W56HZV	7. Administered By (If	other	than Item 6)		Code S1501A			
TACOM WARREN BLDG 231		DCMA INDIANAPO		_					
AMSTA-AQ-ATBA SHARON D TURNER (586)574-5888		EMMETT J. BEAN 8899 E. 56TH ST		SR .					
WARREN, MICHIGAN 48397-5000		INDIANAPOLIS, I		5249-5701					
HTTP://CONTRACTING.TACOM.ARMY.MIL									
EMAIL: TURNERS@TACOM.ARMY.MIL		SCD	В	PAS NONE	ADP PT	HQ0337			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation N	No.			
AM GENERAL LLC									
105 N NILES AVE SOUTH BEND, IN. 46617-7025				9B. Dated (See	Item 11)	_			
SOUTH BEND, IN. 40017-7025				101 75 710					
			Х	10A. Modificat	tion Of Contract/C	Order No.			
TYPE PHOTNEGO: I Puri Pouf-	in- in H G			DAAE07-01-C-	S001				
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	ee Item 13)				
Code ^{0H3G6} Facility Code			07.00	2000NOV06	· · · · · · · · · · · · · · · · · · ·				
	THIS ITEM ONLY APPLI								
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specif	fied fo	or receipt of Of	fers				
is extended, is not extended. Offers must acknowledge receipt of this amount	andment prior to the hour	and data specified in the s	colinit	ation or as ama	nded by one of the	following methods:			
(a) By completing items 8 and 15, and return		of the amendments: (b) By							
offer submitted; or (c) By separate letter or	0								
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION									
change may be made by telegram or letter, I									
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	anired)								
ACRN: LG NET DECREASE: -\$4,000.00	quireu)								
12 THIS	13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS								
KIND MOD CODE: G		act/Order No. As Describ			DEKS				
A. This Change Order is Issued Pursua				The Ch	nanges Set Forth I	ı Item 14 Are Made In			
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative Chang	ges (si	ıch as changes i	in naving office, ar	nronriation data, etc.)			
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).							
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: Mutual Agre	eemen	t of the Part	ties ————————				
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor is not,	x is required to sign	this document and retur	n	0	copies to the Issuin	g Office.			
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solici	itation	ı/contract subje	ect matter where fe	easible.)			
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. Name And Title Of Signer (Type or print)			Of Contracting	Officer (Type or p	orint)			
		STANLEY L. HA		.MTL (586)574	l-5481				
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed			
				(0.7.00-0.5)					
(Signature of person authorized to sign)	-	By(Signat	ture o	/SIGNED/ f Contracting C	Officer)	2004JAN12			
(garage of the community of particular and the community o	L	(Digital	0	mounty C	~~/				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

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Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE007-01-C-S001

CONTRACT MODIFICATION: P00391

AMOUNT: (\$4,000.00)

- 1. This bilateral Modification, P00391, is written to apply the following changes to P00315 previously awarded on 27 Sep 03 for FMS Case EG-B-UUP Line 014 contractor FSR requriements:
 - a. Correct the typographical errors in P00315 Section A, Page 4 and 5 to read:

The heading = CLIN 3028AB Materials is hereby changed to read CLIN 3029AB Materials

The Line Item quantities = Line Item 330 is hereby changed from a quantity of 33 to the quantity of 3 Line Item 810 is hereby changed from a quantity of 22 to the quantity of 2 2

- b. Country has confirmed that their Freight Forwarder will transport the CLIN 3029AB hardware. Therefore, the CLIN 3029AC contractor transportation services are no longer required so P00315, Section A paragraph l.c. and CLIN 3029AC are hereby deleted.
- 2. Modification P00391 decreases the contract obligation by (\$4,000.00) to the new total obligation amount shown at Section G.
- 3. The Contractor releases the Government from any further equitable adjustments under this Contract for any and all claims related to this Modification P00391.
- 4. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

CONT	-	ATTANT	OTTOTAL
		AIION	SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

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Name of Offeror or Contractor: AM GENERAL LLC

CLIN 302<u>9</u>AB Materials

Line Item	Part Number	Part Description	Quantity
20	5739067	CTI MANUAL-ENGLISH	1
30	5742402	Al OPTIONS MANUAL-ENGLISH	1
40	92320-28010	A2 OPERATORS MANUAL-ENGLISH	1
50	92320-28020	SERV.MAN. ORG 3 VOLS	1
60	92320-28034	SERV MAN. DS/GS	1
70	92320-28024P	DS/GS PARTS MANUAL	1
80	5715087	MANUAL USE OF TM	1
90	92815-23734	SERV MAN. ENGINE	1
100	92815-23734	PRPSTL DS/GS ENGINE	1
110	92320-38724	SERVICE MANUAL ECV	1
120	5715538	TRAINING MANUAL OPER	1
130	5715571	TRAIN MANUAL CTI MIL	1
140	5715664	USE OF PMCS/MSR WSHT	1
150	5715082	MANUAL ADV MOB OP	1
160	5715083	MANUAL INTRO TO VEH	1
170	5715084	MANUAL FUEL SYSTEM	1
180	5715085	MANUAL TROUBLESHOOT	1
190	5715086	MANUAL ENG SYS 6.5 L	1
200	5715572	MANUAL TRAIN 4L80E	1
210	5715576	MANUAL TECH1 4L80E	1
220	5715709	MANUAL TRBLSHT 4L80E	1
230	5715752	MANUAL INTRO TO A/C	1
240	92320-38724	PRPSTL ECV	1
250	92320-38710	ECV OPERATORS MANUAL-ENGLISH	1
260	5715697	MANIFOLD GUAGE	1
270	5715698	ELEC LEAK DETECTOR	1
280	5715699	AIR-VAC PUMP	1
290	5715700	VALVE CORE REMOVER	1
300	5715701	POCKET THERMOMETER	1
310	5715702	LEAK DETECT LAMP	1
320	5715703	A/C DYE INJECTOR	1
330	5715704	A/C TRACER DYE BOX OF 24	<u>3</u>
340	5715705	DYE ENG TRANS	3
350	5714092	TIRE VALVE CORE TOOL	1
360	5715017	GAUGE THREAD DEPTH	1
370	5715018	GAUGE TIRE PRESSURE	1
380	5714420	TEST CABLE ASM PCB	1
390	5743196	AUTO TEST METER	1
400	5743729	KIT ELECTRICAL ADAPT	1
410	5743730	KIT ELECTRICAL ADAPT	1
420	5743732	HARNESS JUMPER TEST	1
430	11682379-1	CABLE SLAVE START	1
440	5715344	WRENCH SERP. BELT	1
450	5731630	TESTER RADIATOR "F"	1
460	5735136	WRENCH OIL FILTER	3
470	5737554	GAUGE BELT TENSION	1
480	5743112	TOOL PUMP ADJUSTING	1
490	5742527	HYDROMETER DIESEL	1

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Reference No. of Document Being Continued

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Name of Offeror or Contractor: AM GENERAL LLC

CLIN 3029AB Materials (continued)

Line Item	Part Number	Part Description	Quantity
500	5743771	WRENCH INJ PUMP 15MM	1
510	5710575	PLIERS SET SNAPRING	1
520	5714534	FLUKE FUSE	12
530	5715589	RAD COMB	3
540	5715916	TOOL BOX FSR	1
550	5740971	KIT TOOL AIR COND	1
560	5735121	WRENCH TORQ. 0-300"#	2
570	5735128	TORQUE WRENCH 30-150	2
580	5735138	WRENCH TOR.40-250 '#	2
590	5735146	TORQUE WRENCH 20-100	2
600	5735149	MAGNET	1
610	5738141	TESTER RADIATOR	1
620	5742419	TAP & DIE SET METRIC	1
630	5742420	TAP & DIE SET STD	1
640	5742487	BRASS DRIFT 1/2"X8"	2
650	5742510	DRILL BIT SET	2
660	5742512	RETHREADER KIT	1
670	5742513	EXTRACTOR SET	1
680	5714917	TECH 1 CABLE ASSY	1
690	5715007	STORAGE CASE	1
700	5715029	KIT TOOL T/P SENSOR	1
710	5715537	CARTRIDGE PROGRAMMED	1
720	5743199	TECH ONE SCANTOOL	1
730	5715027	KIT TERMINAL REPAIR	1
740	12460136	CASE XMSN DIAGNOSTIC	1
750	12460137	CABLE DIAGNOSTIC SWITCH	1
760	5742413	CREEPER	3
770	5742474	UTILITY FUNNEL	3
780	5742475	OIL FUNNEL	3
790	5715623	3/8 TO 1/4 ADAPTER	1
800	5715624	3/8 TO 1/2 ADAPTER	1
810	5715625	NEEDLE NOSE PLIERS	<u>2</u>
820	5715626	FLAT CHISEL	2
830	5715627	TAPE MEASURE 12'	1
840	5715628	CARBON SCRAPER	1
850	5715629	1/2 TO 3/8 ADAPTER	1
860	5715630	ADJ WRENCH 12"	1
870	5715631	RATCHETING SCREWDRIVER	1
880	5715632	CIRCUIT TSTR 12 VOLT	2
890	5715106	RELEASE TOOL TRANS	1
900	5740748	SOCKET NOZZLE 30MM	1
910	5740087	STAND ENGINE	1
920	5569872	SLING ENGINE LIFTING	1
930	5742397	JACK HYDRAULIC 10-T	2
940	5742399	JACK STANDS 10-T PR	8
950	5742465	MOBILE LIFT CRANE	1
960	5731747	JACK TRANSMISSION	1
970	5716279	A/C RECOVER/RECYCLE MACHINE 220V	1

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Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
3029AC	DELETED				
3027AC	<u> </u>				

CONTINUATION SHEET			FT	R	Page 6 of 6				
				PHN/SHN DAAE07-01-C-S001			MOD/AMD P00	MOD/AMD P00391	
Name	of Offeror or Contract	or: AM	GENERAL LLC						•
ECTION	G - CONTRACT ADMINIS	TRATION	DATA						
	PRON/								
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIV
TEM	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
029AC	J536D534JZ	LG	2	\$	4,000.00 \$		-4,000.00	\$	0.00
	UUP014		3SLJMY						
					NET CHANGE \$		-4,000.00		
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREAS
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATI	ON		STATION		AMOUNT
rmy	LG	9711	X8242EGO1X6	ວ1000ຫ	JP 01431E1EGS20113		W56HZV	\$	-4,000.00
							NET CHANGE	\$	-4,000.0

	PRIOR AMOUNT	PRIOR AMOUNT INCREASE/DECR		E CUMULATIVE		
	OF AWARD		AMOUNT		OBLIG AMT	
NET CHANGE FOR AWARD:	\$ 1,314,926,565.14	\$	-4,000.00	\$	1,314,922,565.14	